

TAXINVOICE

Invoice No: 582
Invoice Date: 2024-04-22
Due Date: 2024-05-22

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Nirav Hardware
Email:
Phone:
GSTIN: 24AAAFN7890A1Z3
PAN: AAAFN7890A
Address: Motera, Ahmedabad,
Gujarat 380005
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	125	7500.00	18	8850.00
Self Drilling Screws (per kg)	7318	120	75	9000.00	18	10620.00
				Total Taxable Value	16500.00	
				Subtotal	19470.00	
				Discount	800	
				Total	18670.00	
				Amount Paid	0.00	
				Balance Due	Rs 18670.00	

Terms and condition

Please make the payment by the due date.

